CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
KERRY L SPRUILL P.O. Box 977 Marksville, LA 71351	District Judge	Report Number: 42581 Date Filed: 10/6/2014	
		Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary <u>11/4/2014</u>		Schedule E-1	
This report covers from 1/1/2014	through <u>9/25/2014</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
X 30th day prior to primary	——— Supplemental (past election)		
——— 10th day prior to primary			
——— 10th day prior to general	— Amendment to prior report		
5. FINAL REPORT if:			
——— Withdrawn ——— Filed aft	er the election AND all loans and debts paid		
——— Unopposed			
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
SIMMESPORT STATE BANK P.O. Box 148 Simmesport, LA 71369			
9. Name of Person Preparing Report HOWARI	C SCHOEFFLER CPA	-	
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L.	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 6th day of October	<u>, 2014</u> .	On attached sheet	
Kerry L. Spruill Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

JEROLD EDWARD KNOLL JR P.O. Box 426 Marksville, LA 71351

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 27,486.30
2. In-kind Contributions (Schedule A-2)	\$ 1,323.70
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 28,810.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 89,185.39
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 117,995.39

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 101,967.34
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 101,967.34

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 117,995.39
16. Less total disbursements this period (Line 13 above)	\$ 101,967.34
17. Less in-kind contributions (Line 2 above)	\$ 1,323.70
18. Funds on hand at close of reporting period	\$ 14,704.35

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 89,185.39
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALAN WILLIAMS FARMS 1879 Vick Road Vick, LA 71331	04/28/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNON BARBIN 741 Johnson Road Marksville, LA 71351	08/25/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL BEACH II P.O. Box 2241 Mansura, LA 71350	07/04/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BENJAMIN A LUKE ATTORNEY AT LAW LLC P.O. Box 427 Marksville, LA 71351	07/31/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELTON BERNARD JR 8246 Highway 1 Mansura, LA 71350	09/11/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN BOATNER P.O. Box 360 Bunkie, LA 71322	05/09/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4 N	• •		2. Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
BORDELON'S TIRE MART & LUBE LLC P.O. Box 53 Moreauville, LA 71355	06/24/2014	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLEN BROUILLETTE 2904 Highway 107 Effie, LA 71331	08/30/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD BUXTON JR. 5026 Highway 115 Bunkie, LA 71322	07/11/2014	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEVIN DELOACH 555 Hayes Cemetary Road Effie, LA 71331	08/20/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FLORENCE DESSELLE 551 Couvillion Street Moreauville, LA 71355	05/21/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DRUCO LUMBER COMPANY 2237 Leglise Street Mansura, LA 71350	09/09/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,260.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

·	2. Contributions this Population Paried		2 Total this Floation	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
REGGIE DUCOTE 228 Main Street Moreauville, LA 71355	06/19/2014	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STEVEN A DUCOTE 116 Pierre Drive Cottonport, LA 71327	08/01/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARC DUPUY JR. P.O. Box 9 Marksville, LA 71351	06/13/2014	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LEO FERGUSON 913 Bear Corner Road Bunkie, LA 71322	05/29/2014	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CARL FOREMAN P.O. Box 10 Saint Landry, LA 71367	09/16/2014	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GAL CONSTRUCTION 1042 Highway 1184 Cottonport, LA 71327	06/09/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

·	on the summary rage.		0.7.10.5.0
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
DR. PREDRAG GAGIC 511 South Washington Street Marksville, LA 71351	06/16/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROY GREMILLION 1033 Cocoville Road Mansura, LA 71350	05/30/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLEN GUILLORY 8610 Highway 107 Mansura, LA 71350	06/19/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOPE'S CHILDREN & FAMILY CARE CLINIC LLC 338 Moreau Street Marksville, LA 71351	07/08/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEANSONNE GARLIC FARM LLC 8636 Highway 107 Mansura, LA 71350	06/19/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PRISCILLA JEANSONNE 8626 Highway 107 Mansura, LA 71350	06/19/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DR. EDMOND J KALIFEY 423 Cedar Lane Marksville, LA 71351	06/19/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEROLD EDWARD KNOLL JR P.O. Box 426 Marksville, LA 71351	05/27/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDMOND KNOLL 233 South Main Street Marksville, LA 71351	07/14/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEROLD EDWARD KNOLL P.O. Box 426 Marksville, LA 71351	03/08/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAURA KNOLL P.O. Box 426 Marksville, LA 71351	09/04/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KYRLES INC P.O. Box 249 Mansura, LA 71350	08/21/2014	\$1,176.30	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$11,376.30	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page

4 N	• •		2 Total this Floation	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
LLOYD L VAUGHN III 4713 Christopher Place Alexandria, LA 71303	09/16/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DR J. O. LA PRAIRE JR. P.O. Box 230 Bunkie, LA 71322	06/14/2014	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STACY LABORDE 2659 Highway 1176 Bunkie, LA 71322	09/15/2014	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHRISTOPHER LEMOINE 3804 McKeithen Drive Alexandria, LA 71303	05/14/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SYLVIA LEMOINE 405 De Bellevue Drive Marksville, LA 71351	05/16/2014	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
R. H. LUKE P.O. Box 692 Bunkie, LA 71322	05/06/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,900.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

dastotate may desire in carearating totals that must be reported	1	0 T-4-146- F14	
Name and Address of Contributor	2. Contributions this Repor		3. Total this Election
	a. Date(s)	b. Amount(s)	
DARRON MCCANN 386 Cedar Lane Marksville, LA 71351	09/04/2014	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MOREAUVILLE TIN SHOP INC. P.O. Box 125 Moreauville, LA 71355	09/09/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NELSON BORDELON FARMS 765 Lanson Bordelon Road Mansura, LA 71350	07/10/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CECIL ROY 140 Highway 1186 Mansura, LA 71350	06/19/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FR. RUSSELL LEMOINE P.O. Box 37 Mansura, LA 71350	05/30/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONALD SAYER P.O. Box 265 Marksville, LA 71351	07/12/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)]
SCOTT WILLIAMS FARMS 1374 Vick Road Vick, LA 71331	04/28/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID VOLLMAN 6579 Highway 115 Bunkie, LA 71322	08/20/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOREEN YOUNGFLESH P.O. Box 4629 Pineville, LA 71361	07/27/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	1	\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 27,486.30	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	O TOTAL (complete or	nly on last page of this schedule)	<u>\$ 0.00</u>

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period				
	a. Description(s)	b. Date(s)	c. Amount(s)			
KYRLE'S INC P.O. Box 249 Mansura, LA 71350	Supplies for campaign event	06/13/2014	\$1,323.70	\$2,500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?						
4. SUBTOTAL (this page)		•	\$1,323.70	N/A		
5. TOTAL (complete only on last page of this schedule)			\$ 1,323.70	N/A		
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES						
SUBTOTAL (this page) \$0.0	00 TOTAL (co	mplete only on last	page of this schedule)	<u>\$ 0.00</u>		

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even it repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans received in prior periods that are still outstanding.

4 Name and address of lander	2 - Dete*	2/12/2014	h Intornat rata	
reported separately, even if from the same source. Any persona on this schedule.	al funds a candid	ate loans to his	campaign must be re	∍ported
repaid. Also, complete this schedule for loans received in prior	periods that are	still outstanding	. Separate loans mus	st be
The following information must be provided for each loan or line	of credit receive	ed this reporting	period, even if it has	been

Name and address of lender	2. a. Date*3/12	2/2014 b. Interest rat	e <u>0.00</u> %(a.p.r.)
KERRY L SPRUILL	c. Amount borrowed	j*	\$ 25.000.00
P.O. Box 977			
Marksville, LA 71351	d. Balance due		\$ 25,000.00
	1	the date the line of credit v	
	OPTIONAL: Total amou	the amount actually drawn	at Item 2c.
	OPTIONAL. Total amou	int of credit available \$	
3. Endorsers/Guarantors	4. Repayments this per		
	Date	Principal	Interest
(Enter the full name and address of each person or entity that has	(List payments of principal	and interest separately. If separately	I arate amounts are
endorsed, guaranteed or otherwise secured the loan or line of	not known, list all payment	ts under principal.)	
credit.	-		•
Name and address of lender	2. a. Date*4/11	/2014 b. Interest rat	e <u>0.00</u> %(a.p.r.)
KERRY L SPRUILL P.O. Box 977	c. Amount borrowed	1*	\$ 20,000.00
Marksville, LA 71351	d. Balance due		\$ 20,000.00
	*For lines of credit, give	e the date the line of credit v	was first committed
	at Item 2a and list only	the amount actually drawn	at Item 2c.
	OPTIONAL: Total amou	unt of credit available \$	
	<u> </u>	, , , , , , , , , , , , , , , , , , ,	
3. Endorsers/Guarantors	4. Repayments this per		
3. Endorsers/Guarantors			Interest
3. Endorsers/Guarantors	4. Repayments this per	iod	Interest
	Repayments this per Date	iod Principal	
(Enter the full name and address of each person or entity that has	Repayments this per Date (List payments of principal)	Principal Principal and interest separately. If separately	
	Repayments this per Date	Principal Principal and interest separately. If separately	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. 1. Name and address of lender	Repayments this per Date (List payments of principal not known, list all payments)	Principal Principal and interest separately. If separately	arate amounts are
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. 1. Name and address of lender KERRY L SPRUILL	4. Repayments this per Date (List payments of principal not known, list all payment 2. a. Date*	Principal Principal and interest separately. If separately is under principal.	arate amounts are e 0.00 %(a.p.r.)
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. 1. Name and address of lender	4. Repayments this per Date (List payments of principal not known, list all payment 2. a. Date* 2. a. Date* 8/1. c. Amount borrowed.	Principal and interest separately. If separate under principal.)	e
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. 1. Name and address of lender KERRY L SPRUILL P.O. Box 977	4. Repayments this per Date (List payments of principal not known, list all payment 2. a. Date* c. Amount borrowed d. Balance due	and interest separately. If separate under principal.) //2014 b. Interest rat	e 0.00 %(a.p.r.)\$ 5,000.00\$ 5,000.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. 1. Name and address of lender KERRY L SPRUILL P.O. Box 977	4. Repayments this per Date (List payments of principal not known, list all payment) 2. a. Date* 8/1. c. Amount borrowed d. Balance due *For lines of credit, give	and interest separately. If separate under principal.) //2014 b. Interest rat	arate amounts are e
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. 1. Name and address of lender KERRY L SPRUILL P.O. Box 977	4. Repayments this per Date (List payments of principal not known, list all payment) 2. a. Date* 8/1. c. Amount borrowed d. Balance due *For lines of credit, give at Item 2a and list only	and interest separately. If separate under principal.) //2014 b. Interest rate.	arate amounts are e
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. 1. Name and address of lender KERRY L SPRUILL P.O. Box 977	4. Repayments this per Date (List payments of principal not known, list all payment) 2. a. Date* 8/1. c. Amount borrowed d. Balance due *For lines of credit, give at Item 2a and list only OPTIONAL: Total amou	and interest separately. If separate under principal.) //2014 b. Interest rate the date the line of credit with amount actually drawn unt of credit available \$	arate amounts are e
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. 1. Name and address of lender KERRY L SPRUILL P.O. Box 977 Marksville, LA 71351	4. Repayments this per Date (List payments of principal not known, list all payment) 2. a. Date* 8/1. c. Amount borrowed d. Balance due *For lines of credit, give at Item 2a and list only	and interest separately. If separate under principal.) //2014 b. Interest rate the date the line of credit with amount actually drawn unt of credit available \$	arate amounts are e
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. 1. Name and address of lender KERRY L SPRUILL P.O. Box 977 Marksville, LA 71351	4. Repayments this per Date (List payments of principal not known, list all payment) 2. a. Date* 8/1, c. Amount borrowed d. Balance due *For lines of credit, give at Item 2a and list only OPTIONAL: Total amount 4. Repayments this per Date.	and interest separately. If separate under principal.) /2014 b. Interest rates the the date the line of credit with amount actually drawn unt of credit available \$ riod	e0.00 %(a.p.r.)\$5,000.00\$5,000.00 was first committed at Item 2c.
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. 1. Name and address of lender KERRY L SPRUILL P.O. Box 977 Marksville, LA 71351 3. Endorsers/Guarantors	4. Repayments this per Date (List payments of principal not known, list all payment) 2. a. Date* 8/1. c. Amount borrowed d. Balance due *For lines of credit, give at Item 2a and list only OPTIONAL: Total amount d. Repayments this per Date	and interest separately. If separate under principal.) //2014 b. Interest rate the date the line of credit with amount actually drawn unt of credit available \$ iod Principal	arate amounts are e
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. 1. Name and address of lender KERRY L SPRUILL P.O. Box 977 Marksville, LA 71351	4. Repayments this per Date (List payments of principal not known, list all payment) 2. a. Date* 8/1. c. Amount borrowed d. Balance due *For lines of credit, give at Item 2a and list only OPTIONAL: Total amount d. Repayments this per Date	and interest separately. If separate separately. If separate separately. If separate	arate amounts are e

SCHEDULE B:	LOANS REC	EIVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	itstanding. Separate loan	s must be
1. Name and address of lender KERRY L SPRUILL P.O. Box 977 Marksville, LA 71351	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate b. Interest rate b. Interest rate b. Interest rate continuous properties of the date the line of credit was the amount actually drawn and of credit available \$	39,185.39 39,185.39 39,185.39 was first committed
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	l and interest separately. If sepa ts under principal.)	arate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
A.A.W.S. P.O. Box 459 New York, NY 10163	08/12/2014	Charitable contribution	\$ 35.00
A.L.S. P.O. Box 6051 Albert Lea, MN 56007	08/25/2014	Charitable contribution	\$ 100.00
A.S.D.D. 337 Moreau Street Marksville, LA 71351	07/18/2014	Charitable contribution	\$ 70.00
AMERICAN CANCER SOCIETY P.O. Box 22718 Oklahoma City, OK 73123	08/07/2014	Charitable contribution	\$ 200.00
AVOYEL-TAENSA TRIBE 320 Cottage Street #B Marksville, LA 71351	09/12/2014	Charitable contribution	\$ 45.00
AVOYELLES ART COUNCIL P.O. Box 956 Marksville, LA 71351	08/25/2014	Charitable contribution	\$ 30.00
AVOYELLES COUNCIL ON AGING 232 S Preston Street Marksville, LA 71351	08/15/2014	Charitable contribution	\$ 30.00
AVOYELLES DANCE LINE 287 Main Street Moreauville, LA 71355	08/06/2014	Charitable contribution	\$ 40.00
3. SUBTOTAL (optional)	I		\$550.00
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AVOYELLES PUBLISHING 105 N Main Street Marksville, LA 71351	08/05/2014	Advertising	\$ 1,005.70
AVOYELLES PUBLISHING 105 N Main Street Marksville, LA 71351	08/27/2014	Advertising	\$ 1,874.70
AVOYELLES SENIOR HEALTH & FUN DAY 224 South Preston Street Marksville, LA 71351	08/12/2014	Charitable contribution	\$ 250.00
BENJIE'S AMUSEMENT RENTALS 516 Lemoine Street Moreauville, LA 71355	07/07/2014	Rental for campaign event	\$ 160.00
BOARD OF ELECTION SUPERVISORS P.O. Box 94125 Baton Rouge, LA 70804	08/20/2014	Registration fee	\$ 600.00
TOBY BONDS 5723 Highway 451 Bordelonville, LA 71320	08/05/2014	Charitable contribution	\$ 25.00
BUNKIE LIONS CLUB P.O. Box 365 Bunkie, LA 71322	07/24/2014	Charitable contribution	\$ 150.00
BUNKIE PANTHER CLUB 435 Evergreen Street Bunkie, LA 71322	08/20/2014	Charitable contribution	\$ 20.00
3. SUBTOTAL (optional)	.		\$4,085.40

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BUNKIE PANTHERS 435 Evergreen Street Bunkie, LA 71322	08/21/2014	Charitable contribution	\$ 100.00
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	03/14/2014	Statement of Organization fee	\$ 100.00
CARNEY FUNERAL HOME 602 N Pierce Street Lafayette, LA 70501	08/01/2014	Charitable contribution	\$ 30.00
CENLA HEAT SOFTBALL 1901 Highway 524 Pollock, LA 71467	07/16/2014	Charitable contribution	\$ 50.00
CHAPEL MINISTRY P.O. Box 1 Marksville, LA 71351	09/12/2014	Charitable contribution	\$ 45.00
CHURCH FOR DELIVERANCE 431 Elmo Street Marksville, LA 71351	07/28/2014	Charitable contribution	\$ 32.00
CHURCH FOR DELIVERANCE 431 Elmo Street Marksville, LA 71351	09/03/2014	Charitable contribution	\$ 40.00
CITY OF MARKSVILLE 427 N Washington Street Marksville, LA 71351	08/08/2014	Charitable contribution	\$ 50.00
3. SUBTOTAL (optional)			\$447.00
TOTAL (optional - complete only on last page of the complete only on last page)	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Lumber for signs COTTONPORT BUILDING SUPPLY 05/27/2014 \$ 454.02 204 Cottonport Avenue Cottonport, LA 71327 09/02/2014 Charitable contribution \$ 50.00 **DELTA SIGMA THETA SORORITY** P.O. Box 6007 Alexandria, LA 71307 Frames for signs DRUCO LUMBER 05/01/2014 \$ 2,055.46 2237 Leglise Street Mansura, LA 71350 Lumber for signs 06/02/2014 \$ 1,280.16 DRUCO LUMBER 2237 Leglise Street Mansura, LA 71350 Lumber for signs **DRUCO LUMBER** 06/30/2014 \$ 264.79 2237 Leglise Street Mansura, LA 71350 08/06/2014 Lumber for signs \$ 1,114.49 DRUCO LUMBER 2237 Leglise Street Mansura, LA 71350 08/07/2014 Charitable contribution \$ 50.00 **REV ARTHUR DRUMMER** 152 Green Acres Simmesport, LA 71369 Charitable contribution **ESCADE FUNERAL HOME** 07/09/2014 \$ 25.00 115 Lemoine Street Moreauville, LA 71355 \$5,293.92 3. SUBTOTAL (optional)

Form 102. Rev. 3/98. Page Rev. 3/98

4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
FRESH CATCH 109 Tunica Drive Marksville, LA 71351	05/14/2014	Campaign meeting	\$ 235.00	
GIRL SCOUTS #2465 1101 4th Street Ste 201-L Alexandria, LA 71301	07/09/2014	Charitable contribution	\$ 35.00	
BERNADETTE GOODY P.O. Box 43 Moreauville, LA 71355	09/09/2014	Charitable contribution	\$ 30.00	
HLA ENTERPRISES 123 C Church Road Hessmer, LA 71341	04/03/2014	Campaign signs	\$ 2,025.00	
HLA ENTERPRISES 123 C Church Road Hessmer, LA 71341	04/14/2014	Campaign signs	\$ 2,402.40	
HLA ENTERPRISES 123 C Church Road Hessmer, LA 71341	07/07/2014	Billboard lease	\$ 2,025.00	
HARLAND CLARKE 10931 Laureate Drive San Antonio, TX 78249	03/26/2014	Checks for campaign	\$ 146.34	
HESSMER FIRE DEPARTMENT 4143 E Main Street Hessmer, LA 71341	08/04/2014	Charitable contribution	\$ 20.00	
3. SUBTOTAL (optional)	l	·	\$6,918.74	
4. TOTAL (optional - complete only on last page of thi	s schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOLY GHOST 121 S. Preston Street Marksville, LA 71351	08/28/2014	Charitable contribution	\$ 48.00
HOLY GHOST 121 S. Preston Street Marksville, LA 71351	09/18/2014	Charitable contribution	\$ 15.00
KAPB 520 Chester Street Marksville, LA 71351	08/27/2014	Advertising	\$ 416.00
KAPB 520 Chester Street Marksville, LA 71351	09/02/2014	Advertising	\$ 208.00
KLIL 10586 Highway 1 Moreauville, LA 71355	07/03/2014	Advertising	\$ 52.50
KLIL 10586 Highway 1 Moreauville, LA 71355	08/05/2014	Advertising	\$ 1,053.50
KLIL 10586 Highway 1 Moreauville, LA 71355	08/24/2014	Advertising	\$ 546.00
KZLG 10586 Highway 1 Moreauville, LA 71355	07/03/2014	Advertising	\$ 62.50
3. SUBTOTAL (optional)	l .		\$2,401.50
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
KZLG 10586 Highway 1 Moreauville, LA 71355	08/05/2014	Advertising	\$ 837.50
KZLG 10586 Highway 1 Moreauville, LA 71355	08/27/2014	Advertising	\$ 650.00
KATE MAE DESIGNS LLC 160 Main Street Moreauville, LA 71355	04/17/2014	Campaing t-shirts	\$ 814.81
KATE MAE DESIGNS LLC 160 Main Street Moreauville, LA 71355	06/12/2014	Campaign t-shirts	\$ 1,005.66
KATE MAE DESIGNS LLC 160 Main Street Moreauville, LA 71355	06/30/2014	Campaign t-shirts	\$ 560.25
KILPATRICK FUNERAL HOME 1200 Lamy Lane Monroe, LA 71201	09/02/2014	Charitable contribution	\$ 40.00
KONRAD LACHENY BENEFIT 595 Bill Belt Road Marksville, LA 71351	07/29/2014	Charitable contribution	\$ 100.00
KYRLES CLUB 5569 Highway 114 Mansura, LA 70821	03/14/2014	Campaign event supplies	\$ 360.00
3. SUBTOTAL (optional)	<u>'</u>	1	\$4,368.22
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KYRLES CLUB 5569 Highway 114 Mansura, LA 70821	08/29/2014	Food for campaign event	\$ 5,330.61
LADY DIAMONDS 970 S Bayou des Glaises Road Cottonport, LA 71327	07/30/2014	Charitable contribution	\$ 30.00
LADY MUSTANG BASKETBALL 287 Main Street Moreauville, LA 71355	09/15/2014	Charitable contribution	\$ 50.00
LITTLE ZION BAPTIST CHURCH 307 Bayou Des Glaise Road Cottonport, LA 71327	09/03/2014	Charitable contribution	\$ 28.00
M.A.W. 3340 Severn Avenue Ste. 350 Metairie, LA 70002	07/24/2014	Charitable contribution	\$ 35.00
MHS TIGER TOUCHDOWN CLUB P.O. Box 761 Marksville, LA 71351	07/16/2014	Charitable contribution	\$ 50.00
MMP7 150 Melancon Marksville, LA 71351	09/09/2014	Advertising	\$ 150.00
MADDIES GIFTS OF HOPE 4736 Highway 107 S. Plaucheville, LA 71362	09/03/2014	Charitable contribution	\$ 40.00
3. SUBTOTAL (optional)	I	-1	\$5,713.61
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures thina. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MAGNOLIA BAPTIST CHURCH 1511 Bringhurst Street Alexandria, LA 71301	09/18/2014	Charitable contribution	\$ 90.00
MARK BORDELON BENEFIT 333 Oak Street Marksville, LA 71351	08/15/2014	Charitable contribution	\$ 50.00
MARKSVILLE HIGH SCHOOL 407 W Bon Temps Street Marksville, LA 71351	08/13/2014	Charitable contribution	\$ 20.00
MARKSVILLE LIONS CLUB P.O. Box 464 Marksville, LA 71351	08/13/2014	Charitable contribution	\$ 30.00
MARKSVILLE MASONIC LODGE 2183 Coles Island Road Effie, LA 71331	09/18/2014	Charitable contribution	\$ 42.00
MARKSVILLE YOUTH FOOTBALL P.O. Box 1512 Marksville, LA 71351	07/16/2014	Charitable contribution	\$ 50.00
MOREAUVILLE TIN SHOP INC. P.O. Box 125 Moreauville, LA 71355	08/30/2014	Campaign signs	\$ 13.60
MT. OLIVIA BAPTIST CHURCH 740 Turner Lane Shreveport, LA 71106	08/04/2014	Charitable contribution	\$ 35.00
3. SUBTOTAL (optional)			\$330.60
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MUNSON GROUP 4615 Parliament Dr #200 Alexandria, LA 71303	03/18/2014	Consulting	\$ 3,000.00
MUNSON GROUP 4615 Parliament Dr #200 Alexandria, LA 71303	04/10/2014	Campaign signs	\$ 1,941.50
MUNSON GROUP 4615 Parliament Dr #200 Alexandria, LA 71303	05/02/2014	Consulting	\$ 2,500.00
MUNSON GROUP 4615 Parliament Dr #200 Alexandria, LA 71303	07/07/2014	Billboard	\$ 2,500.00
MUNSON GROUP 4615 Parliament Dr #200 Alexandria, LA 71303	09/12/2014	Production of TV advertisement	\$ 2,250.00
MUNSON GROUP 4615 Parliament Dr #200 Alexandria, LA 71303	09/12/2014	TV advertisment	\$ 15,000.00
MY LIL GREENHOUSE 10092 Bayou Des Glaises Street Moreauville, LA 71355	04/02/2014	Charitable contribution	\$ 152.24
NALIN LABORDE BENEFIT P.O. Box 152 Plaucheville, LA 71362	09/18/2014	Charitable contribution	\$ 30.00
3. SUBTOTAL (optional)	'	•	\$27,373.74
4. TOTAL (optional - complete only on last page of thi	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NEW BEGINNINGS CHRISTIAN CHURCH 6725 St. Phillip Street Mansura, LA 71350	09/15/2014	Charitable contribution	\$ 35.00
OAK GROVE UNITED METHODIST CHURCH 210 Eight Mile Loop Natchitoches, LA 71457	07/10/2014	Charitable contribution	\$ 100.00
OUR LADY OF PROMPT SUCCOR 531 Avenue A Westwego, LA 70094	08/14/2014	Charitable contribution	\$ 40.00
OUR LADY OF PROMPT SUCCOR 531 Avenue A Westwego, LA 70094	08/30/2014	Charitable contribution	\$ 100.00
OUR LADY OF SORROWS P.O. Box 247 Moreauville, LA 71355	08/25/2014	Charitable contribution	\$ 40.00
PINEVILLE JUNIOR HIGH 501 Edgewood Drive Pineville, LA 71360	08/06/2014	Charitable contribution	\$ 30.00
RONALD LEMOINE FUNDRAISER 1199 Highway 1187 Mansura, LA 71350	08/15/2014	Charitable contribution	\$ 200.00
RYLAND LIVESTOCK 3229 Highway 107 Marksville, LA 71351	09/12/2014	Charitable contribution	\$ 82.43
3. SUBTOTAL (optional)			\$627.43
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SACRED HEART SCHOOL 9956 Bayou de Glaises St Moreauville, LA 71355	09/08/2014	Charitable contribution	\$ 100.00
SACRED HEART SCHOOL 9956 Bayou de Glaises St Moreauville, LA 71355	09/23/2014	Charitable contribution	\$ 100.00
SAM'S CLUB 3805 North Boulevard Alexandria, LA 71301	04/23/2014	Food for campaign event	\$ 229.13
SHIRLEY HANEY BENEFIT 328 Community Center Road Marksville, LA 71351	08/12/2014	Charitable contribution	\$ 35.00
SHIRLEY HANEY BENEFIT 328 Community Center Road Marksville, LA 71351	08/28/2014	Charitable contribution	\$ 35.00
SIGNS + 116 N Washington Street Marksville, LA 71351	03/17/2014	Campaign signs	\$ 13,185.93
SIGNS + 116 N Washington Street Marksville, LA 71351	04/14/2014	Campaign signs	\$ 1,683.01
SIGNS + 116 N Washington Street Marksville, LA 71351	04/28/2014	Campaign signs	\$ 1,645.75
3. SUBTOTAL (optional)	<u> </u>	!	\$17,013.82
TOTAL (optional - complete only on last page of the complete only only only only only only only only	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SIGNS + 116 N Washington Street Marksville, LA 71351	05/08/2014	Campaign signs	\$ 5,442.29
SIGNS + 116 N Washington Street Marksville, LA 71351	05/12/2014	Campaign signs	\$ 9,180.17
SIGNS + 116 N Washington Street Marksville, LA 71351	05/27/2014	Campaign signs	\$ 911.23
SIGNS + 116 N Washington Street Marksville, LA 71351	06/20/2014	Campaign signs	\$ 3,263.88
SIGNS + 116 N Washington Street Marksville, LA 71351	07/07/2014	Campaign signs	\$ 2,971.60
SIGNS + 116 N Washington Street Marksville, LA 71351	09/12/2014	Campaign signs	\$ 2,343.41
SIGNS + 116 N Washington Street Marksville, LA 71351	09/12/2014	Campaign signs	\$ 229.45
SIMMESPORT BANK 16495 Louisiana 1 Simmesport, LA 71369	07/31/2014	Bank service charge	\$ 2.26
3. SUBTOTAL (optional)			\$24,344.29
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SIMMESPORT BANK 16495 Louisiana 1 Simmesport, LA 71369	07/31/2014	Bank service charge	\$ 30.00
SIMMESPORT BANK 16495 Louisiana 1 Simmesport, LA 71369	08/29/2014	Bank service charge	\$ 1.02
SIMMESPORT FULL GOSPEL CHURCH 140 Green Acres Simmesport, LA 71369	08/07/2014	Charitable contribution	\$ 50.00
SIMMESPORT VOLUNTEER FIRE DEPARTMENT 460 Murphy Lacura Drive Simmesport, LA 71369	08/26/2014	Charitable contribution	\$ 125.00
SPRING BAYOU COUNTRY CLUB 1182 Spring Bayou Road Marksville, LA 71351	08/07/2014	Charitable contribution	\$ 100.00
ST. FRANCIS CATHOLIC CHURCH 490 St. Joseph Street lota, LA 70543	08/11/2014	Charitable contribution	\$ 50.00
ST. GENEVIEVE CATHOLIC CHURCH 4052 Highway 452 Marksville, LA 71351	07/14/2014	Charitable contribution	\$ 40.00
ST. JOSEPH CATHOLIC CHURCH 141 S Washington Street Marksville, LA 71351	07/09/2014	Charitable contribution	\$ 125.00
3. SUBTOTAL (optional)	I	·	\$521.02

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. MARY'S ASSUMPTION SCHOOL 850 Front Street Cottonport, LA 71327	07/18/2014	Charitable contribution	\$ 20.00
ST. PAUL ALTER SOCIETY 1879 Leglise Street Mansura, LA 71350	09/12/2014	Charitable contribution	\$ 20.00
ST. PAUL CATHOLIC CHURCH 1879 Leglise Street Mansura, LA 71350	09/18/2014	Charitable contribution	\$ 48.00
ST. PETER CATHOLIC CHURCH 111 Par Road 4-121-2 Morrow, LA 71356	09/15/2014	Charitable contribution	\$ 45.00
ST. PETER CATHOLIC CHURCH 111 Par Road 4-121-2 Morrow, LA 71356	09/16/2014	Charitable contribution	\$ 100.00
CHARLES ST. ROMAIN 201 Poorman's Lane Marksville, LA 71351	07/02/2014	Charitable contribution	\$ 15.00
SUCCESSFUL EVENTS LLC 555 Louisiana 1186 Mansura, LA 71350	06/30/2014	Rental for campaign event	\$ 253.05
TIGER FOOTBALL P.O. Box 761 Marksville, LA 71351	07/24/2014	Charitable contribution	\$ 300.00
3. SUBTOTAL (optional)			\$801.05
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
TOBY KNIGHT BENEFIT 114 Oak Cottonport, LA 71327	07/28/2014	Charitable contribution	\$ 35.00
TORI TASSIN BENEFIT 1990 Highway 107 S Cottonport, LA 71327	07/07/2014	Charitable contribution	\$ 42.00
TOWN OF COTTONPORT 931 Bryan Street Cottonport, LA 71327	09/06/2014	Charitable contribution	\$ 100.00
TOWN OF MANSURA 1832 Leglise Street Mansura, LA 71350	09/16/2014	Pavillion rental for campaign event	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,177.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 101,967.34